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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 16/05/2025 Voucher No: PV-0525-19 S.# Credit A/c code **Particulars** Debit Narration 0 Paid Chq. no. 10155343 to Motiwal Trading Company against GST 200100274 Motiwal Trading Company 300,000 1 AH 2 10010033 BANK AI Habib Saving TCSS a/c PK86BAHL5027186500175701 300,000 Paid Chq. no. 10155343 to Motiwal Trading Company against GST AH TOTAL : 300,000 300,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress